

JOURNAL VOUCHER

Voucher No: JV-2025-0226

GL Entry (JE): JE2025_0091

Date: 2025-07-31

Purpose: Record payroll expense and related withholdings

Entered by: Mia Valdez, GL Accountant

Approved by: Elijah Abboud, Approver

Account	Debit	Credit
5100 – Salaries Expense	214,666.45	0.00
2200 – Payroll Liabilities	0.00	41,029.80
1000 – Cash	0.00	173,636.65
Total Debits: 214,666.45		
Total Credits: 214,666.45		